

PROFORMA INVOICE

[Your Company Name]
[Street Address]
[City, State, Zip]
[VAT/Tax ID]

COMMERCIAL VEHICLE PARTS

BILL TO:

[Customer Name]
[Customer Address]
[Customer Contact/Phone]
[Customer VAT ID]

INVOICE DETAILS:

Date: [MM/DD/YYYY]
Quote/Ref No: [Number]
Validity: [30 Days]
Currency: [USD/EUR]

Part Number	Description / Vehicle Fitment	Qty	Unit Price	Total

Subtotal: [0.00]

Tax/VAT: [0.00]

Shipping: [0.00]

Total: **[0.00]**

PAYMENT TERMS & NOTES:

Bank Name: [Name] | SWIFT/BIC: [Code] | Account No: [Number]
Estimated Lead Time: [Lead Time]
Note: This is a proforma invoice, not a tax invoice. Goods will be dispatched upon receipt of full payment.